

GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT

11/13/96

COUNT NUMBER: 153480 PETER P. DENNIS INC.
JCHER NUMBER: 15331994 1224 S MAIN ST
DATE WRITTEN: 11/13/96 PHILLIPSBURG , NJ 08665
STATUS: PAID
AMOUNT PAID: 112.00 SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	4.00	112.00

EXPLANATION: DEC.DORAL B2G1F
CC: L. WOLFE

51851 9624

Wholesale "Value Added" payment request form

Promotion: Doral Year-End Buy 2 packs get 1 Free 1996 Promotion #601794

Note: Payment is based on \$28.00 per 12m case of "live" product, packed into displays and delivered to retail accounts as designated by RJR.

Wholesale Partner Name: PETER P. DENNIS INC.

RJR Account Number: 153480

Displays Wrapped and Delivered: 60

Value Added Payment Due: \$112.00

Wholesale Partner Signature: _____

RJR Representative: _____

Payment will be mailed directly to the participating Wholesale Partner

=====Operations Office Use=====

Date Processed: _____

Processed by: _____

Voucher #: _____

51851 9625